Approved For Release 1999/09/08 : CIA-RDP81B00879R000500040014-2

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

GRANGER ASSOCIATES

Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

Contract PF-400

U. S. GOVERNMENT (Department, bureau, or establishment) *Sheet No.* 1 *of Bureau Voucher No.* 5

GA Invoice No. 0263

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Billing for Period 1 Jan through 31 Jan 1959					
		MATERIAL				2,051	72
		TRAVEL				321	33
		FREIGHT				5	22
		COMMUNICATIONS				149	27
		DIRECT LABOR (straight time only)				1,141	37
25X1A10		[redacted]				1,579	54
		TOTAL THIS BILLING				5,248	45

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